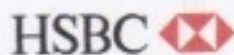


## EXHIBIT C



Account Summary Transaction History Statements Account Info Payments

Sign Out

## Account Summary

Welcome, AARON

[Access Log](#)

This summary reflects the most current account information.

Account Number : XXXX-XXXX-XXXX-0169

[Update Account Info](#)

Card Type : Individual-Account

Company ID : 00665860

Company Name : AARON ETRA

Primary Cardholder : AARON ETRA

Email Address : aaron@etra.com

Secondary Cardholder : AARON ETRA

Address : AARON ETRA  
240 E 47TH ST APT 12A  
NEW YORK NY 10017-2134

Home Phone : (000)856-3500

Work Phone : (000)856-3500

Statement Delivery Method : Electronic Only

[Change Delivery Method](#)

Balance as of 05/19/21 : \$ 17,045.49

[View Transaction History](#)

Available Credit : \$ 5,454

Credit Limit : \$ 22,500

Minimum Payment Due : \$ 2,522.48

[Payments](#)

Payment Due Date : 05/21/21

[View Payment History](#)

Last Payment Amount : \$ 700.00

Last Payment Posted : 09/28/20

Last Statement Balance : \$ 17,045.49

Last Statement Date : 04/26/21



May 28, 2021

AARON ETRA  
240 E 47TH ST APT 12A  
NEW YORK, NY  
10017



000005

Subject: Account Number B3712370169  
Balance: \$17,206.59

Dear Aaron Etra,

Your Account has been referred to the HSBC Bank USA, N.A. (HSBC) Recovery Department for collection of the unpaid balance of \$17,206.59. You can avoid further collection activity by paying the balance in full today.

It is important that we hear from you immediately regarding this outstanding debt. Please send a certified check or money order to the below address for the amount specified above. Include your account number and make payable to HSBC Bank USA, N.A.

HSBC Bank USA, N.A.  
P.O. Box 2103  
Buffalo, New York 14240-2103

If you are unable to send the total amount due today, please contact our office immediately at 1.800.392.0986 to make arrangements. If you are calling from outside the United States, please call us collect at 1.716.841.2550.

Our hours of operation are Monday 8:00am - 5:00pm ET,  
Tuesday - thursday 8:00am - 9:00pm ET,  
Friday 8:00am - 5:00pm ET, and Saturday 8:00am - 04:15pm ET.

Hsbc Recovery Department

This communication is from a debt collector. This is an attempt to collect a debt. Any information obtained will be used for that purpose.



HSBC Bank USA, National Association  
P.O. Box 2103, Buffalo, NY 14240-2103

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**M&T Bank** Messages (5) [Log Out >](#)

[Accounts](#) [Payments and Transfers](#) [Services](#) [Settings and Support](#) Welcome back to Business Banking, AARON

### Simple Checking for Business (3433)

(Nickname)

[View Account](#) Simple Checking for Business (3433) [Go >](#)

**Total Balance**

**\$3,600.00**

**Available Balance**

**\$3,600.00**

**Thank you for banking with M&T.**

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Last login at 11:51 pm ET on Friday, May 07, 2021

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**M&T Bank**Messages (6) [Log Out >](#)

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### Simple Checking for Business (3433)

(Nickname)

[View Account](#) [Simple Checking for Business \(3433\)](#) [Go >](#)

**Total Balance** [?](#)  
**\$3,600.00**

**Available Balance** [?](#)  
**\$3,600.00**

**Thank you for banking with M&T.**

**My Shortcuts**  
Create shortcuts to your most frequently used online services.  
[Add Shortcuts](#)

[Recent Activity](#) | [Last 7 Years](#) | [Account Info](#)

[Place a Stop Payment](#) | [Schedule a Transfer](#) | [Pay a Bill](#)

**PENDING**  
You currently have no pending transactions.  
[View Scheduled Transfers \(\\$0.00\)](#) | [View Scheduled Bill Payments \(\\$0.00\)](#)

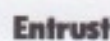
**POSTED**  
[Export Transaction History](#) | [View Cleared Checks](#)

Days: [30](#) | [60](#) | [90](#) | [\(Order\)](#)

Date Range (in last 90 days only) [MM/DD/YYYY](#) [11](#) To [05/23/2021](#) [11](#) [Update](#)

Date	Description	Debit (-)	Credit (+)	Balance
You have no transactions for the selected range. Please modify your search.				

Last login at 12:32 pm ET on Tuesday, June 22, 2021

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**From:** S Wang

**Date:** Friday, June 25, 2021 at 12:07

**To:** Aaron Etra <[aaron@etra.com](mailto:aaron@etra.com)>

**Subject:** updated invoice

<b>240 East 47th St. Unit 12A</b>			
	<b>Rent</b>	<b>Electricity</b>	
<b>2020</b>			
January	\$4,000.00	\$51.89	Paid 1/28 (combined with Dec '19)
February	\$4,000.00	\$71.10	Paid 3/6 (Repair deducted)
March	\$4,000.00	\$79.09	Paid 4/6
April	\$4,000.00	\$46.40	Paid 4/28
May	\$4,000.00	\$47.59	Paid 6/10
June	\$4,000.00	\$39.76	Paid 7/17
July	\$4,000.00	\$52.79	Paid 9/17
August	\$4,000.00	\$43.47	<b>Unpaid</b>
September	\$4,000.00	\$40.92	<b>Unpaid</b>
October	\$4,000.00	\$31.29	<b>Unpaid</b>
November	\$4,000.00	\$36.12	<b>Unpaid</b>
December	\$4,000.00	\$45.22	<b>Unpaid</b>
<b>2021</b>			
January	\$4,000.00	83.92	<b>Unpaid</b>
February	\$4,000.00	144.7	<b>Unpaid</b>
March	\$4,000.00	178.36	<b>Unpaid</b>
April	\$4,000.00	69.8	<b>Unpaid</b>
May	\$4,000.00	32.19	<b>Unpaid</b>
June	\$4,000.00	34.73	<b>Unpaid</b>
July	\$4,000.00		*Due First Week of July
August			
September			
October			
November			
December			
<b>Total Due</b>	<b>\$48,000.00</b>	<b>\$740.72</b>	<b>\$48,740.72</b>